INVOICE



WFSB Fairfield County 333 Capital Blvd Rocky Hill, CT 06067 Main: (860)728-3333 Billing: (404)325-4646

Billing Address:

Mentzer Media Services, Inc. Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21204

Send Payment To:

WFSB Fairfield County Box 13034 Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
491573-1	09/09/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
GFSB	Heather Uttley	HRP-WASHIN	G National

Advertiser Product Estimate Number McMahon for Senate MCMAHON IIGFSBII 1292

Flight Dates Order# Alt Order # 08/30/12 - 09/03/12 491573 06299973 Billing Calendar Billing Type Deal# Broadcast Cash

Special Handling

IDB# Advertiser Code Product Code 1021

Agency Ref Advertiser Ref

Spots/

ine Start Date	e End Date	e Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/30/12	08/31/12	6:30AM-	7AM Eyewitne	ss 6:30AM-7AM	TF	:30	2	\$60.00	NM	
Weeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # C			r Time Descrip		Start/End Time	Lenat	h Ad-ID			Rate Type
				 /I-7AM Eyewitness New			0 LMFS12TV14	Н		\$60.00 NA
1 G	FSBF 0			1-7AM Eyewitness New		:3	0 LMFS12TV14	Н		\$60.00 NA
2 08/30/12	08/31/12	7AM-9At	M The Early Sh	iov7AM-9AM	TF	:30	2	\$40.00	NM	
Weeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS TF	Spots/Week 2	<u>Rate</u> \$40.00					
Spots: # C	h <u>Day Ai</u>	ir Date Ai	r Time Descrip	<u>tion</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
2 G	FSB Th 08	8/3,0/12 8	:37 AM 7AM-9A	AM The Early Show	7AM-9AM	:30) LMFS12TV14	H		\$40.00 NM
1 G	FSB F 08	3/31/12 8:	:16 AM 7AM-97	AM The Early Show	7AM-9AM	:30) LMFS12TV14	1		\$40.00 NM
3 08/30/12	08/31/12	5:30PM-6	3PM Eyewitnes	s 5:30PM-6PM	TF	:30	1	\$65.00	NM	
Weeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS TF	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # C	h <u>Day Ai</u>	<u>r Date Air</u>	Time Descrip	tion	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 G	FSB F 08	/31/12 5:	55 PM 5:30PM	-6PM Eyewitness New	5:30PM-6PM	:30	LMFS12TV14H	l		\$65.00 NM
4 08/30/12	08/31/12	6PM-6:30	PM Eyewitnes	s 6PM-6:30PM	TF	:30	2	\$90.00	NM	
Weeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS TF	Spots/Week 2	<u>Rate</u> \$90.00					
Spots: # Ch	n <u>Day Air</u>	<u>Date</u> Air	Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
2 GF	FSB Th 08	/30/126::	21 PM 6PM-6:3	30PM Eyewitness New	6PM-6:30PM	:30	LMFS12TV14H			\$90.00 NM
1 GF	SBF 08	/31/12 6:1	12 PM 6PM-6:3	0PM Eyewitness New	6PM-6:30PM	:30	LMFS12TV14H			\$90.00 NM
5 09/01/12	09/01/12	M-SU Eye	ewitness News	(11PM-11:35PM	1-	:30	1	\$65.00	NM	
Weeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> 1-	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch			Time Descript		Start/End Time	Length	Ad-ID			Rate Type
, –				yewitness News @ 11	11PM-11:35PM		LMFS12TV14H			\$65.00 NM
6 09/02/12	09/02/12	SU Eyewi	tness News	7AM-9AM -	1	:30	1	\$40.00	МИ	

INVOICE



Send Payment To:
WFSB Fairfield County
Box 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
491573-1	09/09/12	September 2012	08/27/12 - 09/03/12

Advertiser	Product	Estimate Number
McMahon for Senate	MCMAHDN IIGFSBII	1292

.ine	Start Date	End Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
*****	Weeks:	Start Date	End Date		Spots/Week	Rate		et ist vertee to the property to		A SOURCE CONTRACTOR OF THE PARTY OF THE PART	erika erikanak kilonok erikanak erikanak erikanak erikan da
		08/27/12	09/02/12	1	1	\$40.00					
	Spots: # Ch			ir Time Desc		Start/End Time		h <u>Ad-ID</u>			Rate Type
	1 GF	SB Su 09	/02/12 7	:52 AMSU E	yewitness News	7AM-9AM	:3	0 LMFS12TV	14H		\$40.00 NN
7	09/02/12	09/02/12	SU 6:30	PM-7PM EW	N 6:30PM-7PM	1	:30	1	\$65.00	NM	
	Weeks:	Start Date 08/27/12	End Date 09/02/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$65.00					
	Spots: # Ch			<u>r Time</u> Desci		Start/End Time	Lengt	<u>Ad-ID</u>			Rate Type
	1 GF	SB Su 09	<i>(</i> 02/12 6	:36 PM SU 6:	30PM-7PM EWN	6:30PM-7PM	:30	LMFS12TV1	.4н		\$65.00 NN
8	09/03/12	09/03/12	7AM-9A1	M The Early S	Shov7AM-9AM	1	:30	1	\$40.00	NM	
		Start Date 09/03/12	End Date 09/09/12	<u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$40.00					
	Spots: # Ch	Day Air	Date Air	Time Descr	<u>iption</u>	Start/End Time	Lengti	Ad-ID			Rate Type
	1 GFS	SB M 09/	03/12 8:	10 AM 7AM-9	9AM The Early Show	7AM-9AM	:30	LMFS12TV1	4H		\$40.00 NN
10	09/03/12	09/03/12	M-SU Ey	ewitness Nev	vs (11PM-11:35PM	1	:30	1	\$65.00	NM	
		Start Date 09/03/12	End Date 09/09/12	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$65.00					SH-03-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
:	Spots: # Ch	Day Air	Date Air	Time Descri	iption	Start/End Time	Length	Ad-ID			Rate Type
	1 GFS	SB M 09/	03/12 11:	21 PM M-SU	Eyewitness News @ 1	1 11PM-11:35PM	:30	LMFS12TV1	4н		\$65.00 NM
11	09/03/12	09/03/12	Hawaii 5-	0	10PM-11PM	1	:30	1	\$250.00	NM	
١		Start Date 09/03/12	End Date 09/09/12	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$250.00					
5	Spots: # Ch	Day Air	Date Air	Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
	1 GFS	B M 09/0	03/12 10:	51 PM Hawaii	i 5-0	10PM-11PM	:30	LMFS12TV1	\$н		\$250.00 NM
12	08/31/12	08/31/12	5:30PM-6	PM Eyewitne	ss 5:30PM-6PM	F	:30	1	\$65.00	NM	
V		Start Date	End Date 09/02/12	MTWTFSS	Spots/Week	<u>Rate</u> \$65.00			n 11		
ç	Spots: # Ch	Day Airl		Time Descri	otion	Start/End Time	Length	Ad-ID			Rate Type
Ì	1 GFS				и-6РМ Eyewitness Ne			LMFS12TV14	Н		\$65.00 NM
						Total Spots	14				

Payment Terms Net 30 Days

 Gross Total
 \$1,035.00

 Agency Commission
 \$155.25

Net Amount Due \$879.75